

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 11-Apr-2003		4. REQUISITION/PURCHASE REQ. NO. BDEFW3331K4043		5. PROJECT NO.(If applicable)	
6. ISSUED BY REGIONAL CONTRACTING OFFICE - ALASKA ATTN: SFCA-PRA-AC PO BOX 35510 FT WAINWRIGHT AK 99703-0510		CODE DABQ03		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X		9A. AMENDMENT OF SOLICITATION NO. DABQ03-03-T-0024	
				<input checked="" type="checkbox"/> X		9B. DATED (SEE ITEM 11) 26-Mar-2003	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> X is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This solicitation is amended to add Sub-CLINs to each CLIN in order to separate Training Services from Travel Costs and to delete local clause: 52.300-4003 "Insurance."							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELIZABETH J. LOESER / CONTRACTING OFFICER TEL: 907-353-6588/7505 EMAIL: elizabeth.loeser@wainwright.army.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 11-Apr-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

CLIN 0002

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

CLIN 0003

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

SUBCLIN 0001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	TRAINING FFP 40 Hour Training Session- Total Per 40 Hour Training Session Training to be conducted 3 times per quarter = 12 each, 40 Hour Training sessions. Period of Performance is 1 July 2003 through 30 June 2004. See Statment of Work.	12	Each		

NET AMT

FOB: Destination

SUBCLIN 0001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AB

12

Each

TRAVEL COSTS

FFP

Costs for travel will be reimbursed at cost. Travel must be in accordance with the following web site: <http://www.dtic.mil/perdiem/pdrates.html>. Receipts must be provided to receive payment from the government. If travel by plane is required, coach rates will be reimbursed, all additional costs will be covered by the contractor.

NET AMT

FOB: Destination

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AA

12

Each

TRAINING

FFP

40 Hour Training Session- Total Per 40 Hour Training Session Training to be conducted 3 times per quarter = 12 each, 40 Hour Training sessions. Period of Performance is 1 July 2004 through 30 June 2005. See Statment of Work.

NET AMT

FOB: Destination

SUBCLIN 0002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AB

12

Each

TRAVEL COSTS

FFP

Costs for travel will be reimbursed at cost. Travel must be in accordance with the following web site: <http://www.dtic.mil/perdiem/pdrates.html>. Receipts must be provided to receive payment from the government. If travel by plane is required, coach rates will be reimbursed, all additional costs will be covered by the contractor.

NET AMT

FOB: Destination

SUBCLIN 0003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003AA

12

TRAINIG

FFP

40 Hour Training Session- Total Per 40 Hour Training Session Training to be conducted 3 times per quarter = 12 each, 40 Hour Training sessions. Period of Performance is 1 July 2005 through 30 June 2006. See Statment of Work.

NET AMT

FOB: Destination

SUBCLIN 0003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		12	Each		

TRAVEL COSTS**FFP**

Costs for travel will be reimbursed at cost. Travel must be in accordance with the following web site: <http://www.dtic.mil/perdiem/pdrates.html>. Receipts must be provided to receive payment from the government. If travel by plane is required, coach rates will be reimbursed, all additional costs will be covered by the contractor.

NET AMT

FOB: Destination

The following have been added by full text:

STATEMENT OF WORK

SCOPE OF WORK

1. **SCOPE OF WORK:** The Contractor shall furnish all personnel, management, and labor to provide training for the 172d Separate Infantry Brigade (SIB) Combative Program. This training will be on-going to instruct soldiers in techniques and procedures for effective "hand to hand" combat which includes, but is not limited to, basic/advanced ground fighting techniques, takedowns and throws, strikes, handheld weapons, standing defense, and group tactics. A few examples of self-defense styles that incorporate the above techniques and procedures are Brazilian Jiu-Jitsu, Muy-Thai, Pankration, and Grappling. Upon completion of training sessions, trainees are expected to be certifiable as trainers up to Skill Level 3, (See FM 3-25.150, COMBATIVES).
2. **TERM OF CONTRACT:** The contract will be for a base year and two option years.
3. **GOVERNMENT PERSONNEL:**
 - 3.1 **Contracting Authority:** Only the Contracting Officer is authorized to make changes or additions to the contract. Unless otherwise specified, all requests for amendment of the Contract from the Contractor and all approvals by the Contracting Officer shall be in writing.
 - 3.2 **Contracting Officers Representative (COR):** The Contracting Officer may designate in writing an individual to act as the COR as well as an Alternate. The COR will exercise general surveillance of Contractor performance, acceptance of services, and accomplishment of receiving reports

for the Government. Payment shall be made only for services performed satisfactorily to the Government and accepted.

3.3 The COR shall not be authorized to issue Change Orders, Supplemental Agreements or direct any contractor performance requiring contractual obligations or adjustments. Only the Contracting Officer shall make changes in the scope of work by properly executed modifications. The COR may not obligate the Government to pay Contractor any additional sums.

4. TRAINER/INSTRUCTOR REQUIREMENTS, QUALIFIED EMPLOYEES: The Contractor must meet the following criteria as a minimum to qualify as a Trainer/Instructor:

- 4.1 Experience should compliment the guidelines and procedures outlined in FM 3-25.150, COMBATIVES. See at web page:
<http://www.adtdl.army.mil/cgi-bin/atdl.dll/fm/3-25.150/toc.htm>.
Certificates of training/competence must be provided to the Government prior to commencement of services.
- 4.2 Proof of practical experience, not including instructor experience, in the types of combatives to be taught. Such experience may be established by presenting documentation of:
 - Recent competition in a professional forum, such as a "No Holds Barred" event. Examples are Ultimate Fighting Championship, Extreme Challenge Fighting and Hook-n-Shoot events.
 - Recent participation in a combat arena requiring use of the skills specified; and/or
 - Other recent professional experience establishing use of these skills.Proof of practical experience should be submitted with proposals.
- 4.3 Previous experience as a Trainer or Instructor. Prior experience training U.S. military forces is preferred. Certificates/evaluation of such experience must be provided to the Government with submission of proposal.
- 4.4 Flexibility to meet the Unit training date requirements. Unit training schedules will be provided to the Contractor NLT two months in advance before training begins. The Government will provide a preliminary schedule of the dates of training as cited in Paragraph 5.2. Any changes/modifications to this schedule will be presented to the Contractor no later than one month in advance.
- 4.5 Be available to travel to Fairbanks (Fort Wainwright) and Anchorage (Fort Richardson) Alaska, to conduct training. Travel will include economy coach class airline tickets, economy rental car, housing and per diem in accordance with the Joint Travel Regulations (JTR). Travel pay will be reimbursed based on original receipts. No mark up is authorized for travel pay.

- 4.6 It shall be the Contractor's responsibility to provide the COR with a list of training aids that will be required for the upcoming training objectives. The Contractor must provide list of required training aids no later than 60 days prior to scheduled training. It will remain the Unit's discretion if training aids are procured, and unit will notify the Contractor no later than 30 days prior to scheduled training whether training aids will be provided. Training aids availability is not grounds for training cancellation by contractor. The Government will provide the training facility and wrestling mats. All Instructor training aids are to be the responsibility of the Contractor.

5. TRAINING REQUIREMENTS: Training will be conducted as follows:

5.1 Training will be conducted three times a quarter.

5.2 The training schedule will be coordinated at least two months in advance and the Government will submit long-range calendars six (6) months in advance. The Unit Commanders will coordinate training dates with the COR for the upcoming quarter during the second month of the current quarter. Proposed scheduling is as follows:

QUARTER	SCHEDULED DATES	LOCATION
4 th Quarter FY03	July - September 03	TBD
4 th Quarter FY03	July - September 03	TBD
4 th Quarter FY03	July - September 03	TBD
1 st Quarter FY04	October - December 03	TBD
1 st Quarter FY04	October - December 03	TBD
1 st Quarter FY04	October - December 03	TBD
2 nd Quarter FY04	January – March 04	TBD
2 nd Quarter FY04	January – March 04	TBD
2 nd Quarter FY04	January – March 04	TBD
3 rd Quarter FY04	May - June 04	TBD
3 rd Quarter FY04	May - June 04	TBD
3 rd Quarter FY04	May - June 04	TBD

5.3 Training/instruction will occur at Ft. Wainwright or Ft. Richardson, Alaska. Variance of training locations is required to instruct Brigade Units located on both installations.

- 5.4 The length of each training/instruction period shall be for five (5) consecutive days; 40 hours total training/instruction. The training will be conducted Monday-Friday in two four-hour blocks from 08:00-12:00 hours and from 13:00-17:00 hours with a one hour break for lunch from 12:00-13:00 hours. A 15-minute window of time is provided at the conclusion of each training segment in order to provide time to complete a particular lesson.
- 5.5 Forty (40) soldiers will attend each training session. It is expected that, at the conclusion of the first year, 200 soldiers will be trainers qualified at Skill Level 2 (120 hrs). Actual level will be determined by instructor and unit command based on soldiers understanding and abilities as outlined in FM 3-25.150 COMBATIVES, which includes Basic Ground Fighting Techniques, Advanced Ground Fighting Techniques with training in Takedowns and throws, and Strikes.
- 5.6 Training curriculum must be flexible and tailored to meet the skill level of the group. One entire 40-hour session may be progressive training while another 40-hour session may be repetitive training. The instructor and unit being trained will decide if a repetitive training session needs conducted.
- 5.7 Training must encompass a broad range of "hand to hand" combat techniques. This would include at a minimum, fighting from the feet, taking an opponent to the ground, ground fighting, and submission/incapacitating an opponent. The Contractor will provide lesson plans to the COR for approval, no later than (NLT) 14 days prior to scheduled training.

6. CONTRACTOR CANCELLATION:

Prior to any projected absences, the Contractor shall arrange for an acceptable, qualified substitute coordinated and approved by the authorized COR. In the event that the Contractor elects to provide a substitute, such substitute must meet all qualifications mandated by this contract. Any use of a substitute must be indicated in writing to the Contracting Officer and the COR seven (7) days prior to the use of the substitute. Failure to provide an acceptable replacement may be considered breach of contract, and the Contractor will be held liable for costs to the Government arising from the Contractor's failure to provide an acceptable substitute. This seven (7) day notification requirement may be waived at the discretion of the COR in the event of a personal emergency. The Contractor will be responsible for the payment to the substitute.

7. **GOVERNMENT CANCELLATION**

If the Unit is required to cancel scheduled training due to unforeseen deployment or emergency, the Government will reimburse the Contractor for incurred expenses as follows:

- 7.1 If authorized COR cancels the training within two (2) weeks of the scheduled training, the Contractor shall be reimbursed all travel costs which are not refundable/transferable and 20 percent of the scheduled training costs.
- 7.2 If authorized COR cancels the training within one (1) week of the scheduled training, the Contractor shall be reimbursed all travel costs which are not refundable/transferable and 40 percent of scheduled training costs.
- 7.3 If authorized COR cancels the training within 48 hours of the scheduled training, the Contractor shall be reimbursed all travel costs which are not refundable/transferable and 60 percent of scheduled training costs.

- 8. **TERMINATION OF SERVICES:** The Government may terminate this contract at any time upon at least 15 days written notice by the Contracting Officer to the Contractor.

The following have been deleted:

STATEMENT OF WORK

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2003 TO 30-JUN-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2003 TO 30-JUN-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0003AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination
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The following Delivery Schedule item has been added to SUBCLIN 0003AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been deleted:

52.300-4003	REQUIRED INSURANCE (Local Clause)	SEP 1998
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(End of Summary of Changes)